

Remit Address:
WCWG
3914 Wistar Road

3914 Wistar Road Richmond, VA 23228 Main: (336) 307-4900 Billing:

INVOICE

Advertiser	Iss/Priorities USA Action
Product	PRIORITIES USA/4557
Estimate Number	4557

Invoice #	57670-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

09/20/16 - 09/26/16	Order Flight
	Deal #
08274286	Alt Order#
57670	Order#

Pro		Special Handling
Adı	Cash	Billing Type
	Broadcast	Billing Calendar

Targeted Platform Media LLC Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

Billing Address:

		9				(თ			Ŋ					4					ယ				i	2					_	Line
WCWG		WCWG	WCWG	WCWG	MCMG		WCWG	WCWG		WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG		WCWG	Channel
		Scandal					Family Guy			Bill Cunnungham					Cops Reloaded					Good Times					Meet the Browns					Paternity Court	Description
		9p-10p					6:00 PM-6:30 PM			3p-4p					2p-3p					10:30 PM-11:00 PM					10:00 PM-10:30 PM					1p-2p	Time
Credit	09/19/1		Th	\$	깁	09/20/1		8	09/20/1		TI	٤	8	09/20/1		П	굮	Tu	09/20/16		ᆉ	8	Tu			Th	<	ī	09/20/16		Day
00/10	09/19/16 to 09/25/16		09/22/16	09/21/16	09/20/16	09/20/16 to 09/26/16		09/21/16	09/20/16 to 09/26/16		09/23/16	09/21/16	09/21/16	09/20/16 to 09/26/16		09/23/16	09/22/16	09/20/16	09/20/16 to 09/26/16		09/22/16	09/21/16	09/20/16	09/20/16 to 09/26/16		09/22/16	09/21/16	09/20/16	09/20/16 to 09/26/16		Date
	×	<u>.</u>	:30	:30	:30	4x		.30	2x		:30	:30	:30	4x		:30	:30	:30	4×		:30	:30	:30	4x		:30	.30	30	4×		Length
	L	4	6:15 PM	6:25 PM	6:09 PM	MTWTF		3:19 PM	MTWTF		2:42 PM	2:52 PM	2:14 PM	MTWTF		10:33 PM	10:58 PM	10:45 PM	MTWTF		10:16 PM	10:15 PM	10:22 PM	MTWTF		1:44 PM	1.16 TM	1:44 FM	MTWTE		Length Air Time
			PRATV1626H	PRATV1626H	PRATV1624H			PRATV1626H			PRATV1626H	PRATV1624H	PRATV1626H			PRATV1626H	PRATV1624H	PRATV1624H			PRATV1626H	PRATV1626H	PRATV1626H			PRATV1624H	PRA I V 1626H	PRATV1626H			Ad-ID
	\$30.00 Credited		\$60.00	\$60.00	\$60.00			\$50.00			\$30.00	\$50.00 50.00	\$50.00	910000	9	\$60.00	\$50.00	\$60.00			\$60.00	\$60.00 \$60.00	\$60.00			\$40.00	→ + 1 0 0 0 0	6410.00 6410.00	620.00		Rate
	1		c	ωN	ა —			2	٥		C	ມ –	^ V	S		7-	4 د	2	اد		C	u 4	-			4	٠ ح	، د	ω		Ivol #



WCWG 3914 Wistar Road Remit Address:

Billing: Richmond, VA 23228 Main: (336) 307-4900

Advertiser	Iss/Priorities USA Action
Product	PRIORITIES USA/4557
Estimate Number	4557

Invoice #	57670-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

National	Sales Region
TeleRep Washington DC	Sales Office
Account Executive Telerep Washington DC	Account Executive
WCWG	Station

Order Flight	Deal #	Alt Order#	Order#
09/20/16 - 09/26/16		08274286	57670

		Opoolar i allamig
Product Code		Special Handling
Advertiser Code	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Targeted Platform Media LLC Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

Billing Address:

Product Code	Advertiser Code	IDB#
760	750	

	14		13		7.7	5							9	Line
WCWG	WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	1000		WCWG	WCWG		WCWG Arrow	
	Scandal		MLB		Leverage				,	Family Guy			Arrow	Channel Description
	8p-9p		1:00 PM-4:00 PM		ה.טרף-טף	7:67n-9n				6:30 PM-7:00 PM			7:57p-9p	Time
Su Credit	09/19/1	09/19/		Sa	09/19/1		€;	III	09/19/1		٧	09/19/1		Day
09/25/16 :00	09/19/16 to 09/25/16	Sa 09/24/16		09/24/16	09/19/16 to 09/25/16		09/21/16	09/20/16	09/19/16 to 09/25/16		09/21/16 :30	09/19/16 to 09/25/16		Date
:00	☆	:30	`	:30	1x		:30	.30	2x		:30	1×		Length
		1:58 PM	1	8:27 PM	1-		6:55 PM	6:38 PM	-TWTF		8:48 PM	1		Length Air Time
		PRATV1624H		8:27 PM PRATV1626H			PRATV1624H	PRATV1626H			PRATV1626H			Ad-ID
\$30.00		\$300.00		\$30.00			\$60.00	\$60.00			\$150.00			Rate
\$30.00 Credited														Reconciliation
-4		_					_	Ν.			_			Ref#

Aired Spots

21

Agency Commission Net Amount Due

\$1,241.00

Payment Terms 30 Days

Gross Total

\$1,460.00 \$219.00